

Work Order ID 87787-2

87787

Page 1

July 11, 2012 3:03:43 PM

Item ID: D2372-1

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Cam Lever

Start Date: 7/11/12

Start Qty: 20.00

20

Cust Item ID:

Required Date: 7/16/12

Req'd Qty: 20.00

20

Customer:

Reference:

Approvals:

Process Plan:

Date: 12/07/11 Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2372

B

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17424
Possible Supplier: Reid Tools
Supplier part#: KCL-208
C O F C is required

CL 12/07/11 20

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

12/27/31 (7)

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control



12/08/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 7/16/12 Req'd Qty: 20.00

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Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool Id:

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location

CA

0.00

130

Packaging

Memo

0.00

Packaging

7

13/01/03

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

13/1/9

13/01/03

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

July 11, 2012 3:03:43 PM

Page 1

Work Order ID: 87787

Parent Item: D2372-1

Parent Item Name: Cam Lever

Start Date: 7/11/12

Required Date: 7/16/12

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	20		7/12/12	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

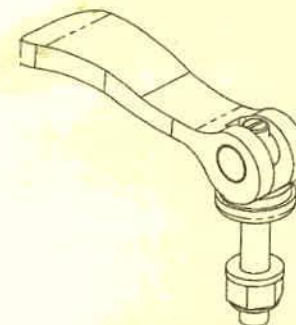
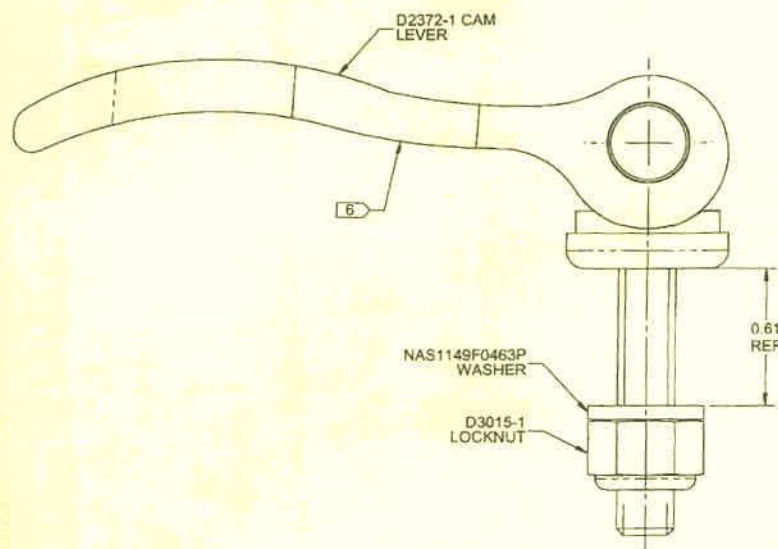
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM	QTY	PART NUMBER	DESCRIPTION
	X	D2372	QUICK RELEASE
1	1	D2372-1	CAM LEVER
2	1	D3015-1	LOCKNUT
3	1	NAS1149F0463P	WASHER

SPECIFICATION CONTROL DRAWING



CL 12107/11
WID: 87787

D2372 QUICK RELEASE

NOTES:

- 1) MATERIAL: SEE SHEET 2
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2372" AND B/N "BXXXXX" PER DART QSI 044 6.5 (LABEL)
- 7) WEIGHT: 0.11 lbs

RELEASED
2012-02-06
JW

B	RE-DRAWN IAW QSI 043/044; SUPPLIER AND SUPPLIER P/N WERE "NORCO" AND "725-5129-01". REF: PAR12-159.	MB	12.01.31
A	NEW ISSUE	BW	95.02.24
REV	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. B
CHECKED		D2372	SHEET 1 OF 2
MFG. APPR.		TITLE	SCALE
APPROVED		QUICK RELEASE	NTS
DE APPR.		DATE 12.01.31	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

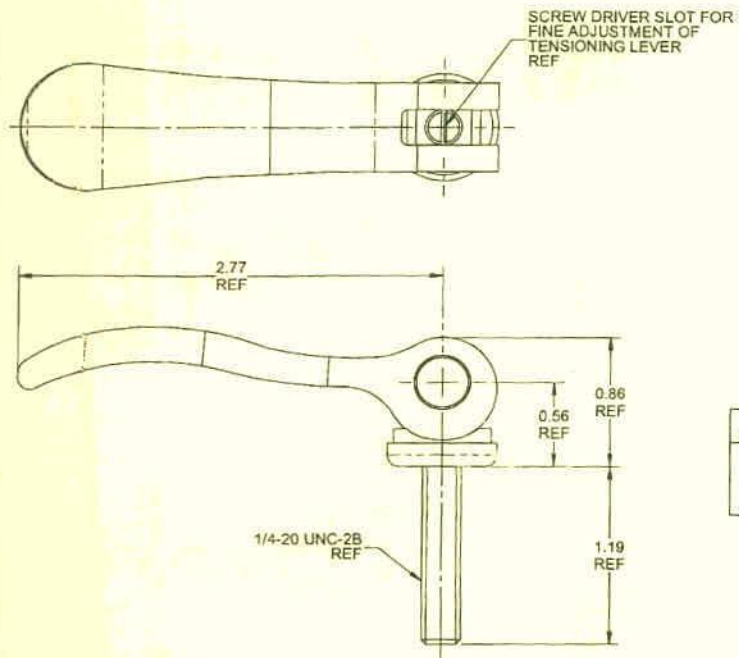
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED)	KCL-208	HANDLE: ALUMINUM	0.10 lbs
		McMASTER-CARR (ALTERNATE)	5720K52	CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	

RELEASED
2012-02-06

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

DESIGN	BW	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	g	DRAWING NO.	REV. B
MFG. APPR.	ESD	D2372	SHEET 2 OF 2
APPROVED	W	TITLE	SCALE
DE APPR.		QUICK RELEASE	NTS
DATE	12.01.31	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17424**

Purchase Order Date 7/11/12

PO Print Date 7/11/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
HUSKISSON, MI 494430179
U.S.

Contact Name
Vendor Phone 800 253 0421
Vendor Fax 800 438 1145
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
02/12/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	BLBS-0016	Cam Lever	7/16/12 Yes	20.00 Each	FedEx PI collect	\$19.0600	\$381.20
Special Inst: AS PER DWG D2372 REV. B B87787							
2	BLBS-0016	PIP PIN	7/16/12 Yes	12.00 Each	FedEx PI collect	\$24.2600	\$291.12

PO Total: \$672.32

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required YES NO

Change Date: 7/11/12



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 5 5 4 5 6 2 *

P.O. #: PO17424

Shipper No 04554562-1

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO17424	07/12/12	FED-EX INTL PRIORITY/COLLECT	07/30/12	04554562-1

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	7	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD	7	0
P/O: PO17424				HS Tariff Code:	392690
13 in stock, balance due 8-06-12				Country of Origin:	Germany
				20.72	145.04

Hi, Please note current pricing on these items and see line item comments on the backordered item.
We're sorry for any inconvenience. Thank you for your order today.

Value in US Funds: 145.04

Terms: Net 30 Days

Total Number of Items: 1

Estimated Weight: 1 lb 1.92 oz 0.508 kg

Opr: TLM Branch: 11 SLSP: REID

Picker:

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

